



Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Marital Status: Married
Exemptions/Allowances:
Federal: 00 \$0.00
State: 06 \$0.00
State Employed: PA
Resident State: PA

For inquiries on this statement please call: 508-390-1000
Total Hours Worked: 42.35
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
Earnings				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	2.35	59.93	536.46
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	20638.31
Vacation Pay		0.00	0.00	1366.41
Gross Pay		739.93	24217.92	

Tax Deductions				
Federal Tax		47.60	1350.60	
PA Unemployment		0.44	14.53	
Philadelphia		28.70	940.84	
Social Security		43.52	1407.76	
Medicare		10.17	329.23	
PA State Tax		21.51	695.61	
Total Tax Deductions		151.94	4738.57	

Imputed Income				
Group Life		1.39	48.17	

Earnings Statement

Page 001 of 001
Period Beg/End: 09/29/2019 - 10/05/2019
Advice Date: 10/11/2019
Advice Number: 0378423742

mc Daniels, Lisa H
5433 upland way
Philadelphia, PA 19131

Additional Deductions			
*AD and D		0.03	1.23
*Dental		3.60	147.60
*Medical		32.65	1289.71
*Opt Life		2.02	79.96
*Vision		1.08	41.75
*TJX 401K		14.80	481.22
401K Loan		0.00	124.20
Dep Life Child		0.11	4.51
LTD		2.94	116.04
Gift Award Value		0.00	100.00
Total Deductions		57.23	2386.22
Net Pay		530.76	17093.13

	Balance	Use By
Vacation Hrs	139.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	3.00	
QTD Benefits Avg Hrs	42.35	

*Excluded from taxable wages

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TJX | tj-maxx
Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Deposited to the account of
mc Daniels, Lisa H

Account Number
Checking XXXXXXXX3961
Trans ABA
651202084
Amount
\$530.76

Advice Number: 0378423742

Advice Date: 10/11/2019

THIS IS NOT A CHECK

NON-NEGOTIABLE

PCSHJ1
Div 108 Loc 0736 Cost Center 3121

Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Marital Status: Married
Exemptions/Allowances:
Federal: 00 \$0.00
State: 06 \$0.00
State Employed: PA
Resident State: PA

Earnings Statement

Page 001 of 001
Period Beg/End: 10/13/2019 - 10/19/2019
Advice Date: 10/25/2019
Advice Number: 0503343226

mc Daniels, Lisa H
5433 upland way
Philadelphia, PA 19131

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 33.08

Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
Earnings				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime		0.00	0.00	536.46
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	33.08	562.36	21878.97
Vacation Pay		0.00	0.00	1366.41
Gross Pay			562.36	25458.58
Tax Deductions				
Federal Tax		28.48	1419.43	
PA Unemployment		0.34	15.28	
Philadelphia		21.82	988.97	
Social Security		32.51	1479.97	
Medicare		7.60	346.12	
PA State Tax		16.06	731.28	
Total Tax Deductions		106.81	4981.05	
Imputed Income				
Group Life		1.39	50.95	

	This Period	YTD
Additional Deductions		
*AD and D	0.03	1.29
*Dental	3.60	154.80
*Medical	32.65	1355.01
*Opt Life	2.02	84.00
*Vision	1.08	43.91
*TJX 401K	11.25	506.04
401K Loan	0.00	124.20
Dep Life Child	0.11	4.73
LTD	2.94	121.92
Gift Award Value	0.00	100.00
Total Deductions	53.68	2495.90
Net Pay	401.87	17981.63

Benefit Time	Balance	Use By
Vacation Hrs	139.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	5.00	
QTD Benefits Avg Hrs	38.44	

*Excluded from taxable wages

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Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Deposited to the account of

mc Daniels, Lisa H

Checking

Account Number

XXXXXXXXX3961

Transit

ABA

Amount

\$401.87

THIS IS NOT A CHECK
NON-NEGOTIABLE

CO
PCSHJ1
DIV 108 Loc 0736 Cost Center 3121

Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Marital Status: Married
Exemptions/Allowances:
Federal: 00 \$0.00
State: 06 \$0.00
State Employed: PA
Resident State: PA

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 43.28

Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
Earnings				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	3.28	83.64	620.10
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	22558.97
Vacation Pay	17.00	7.00	119.00	1485.41
Gross Pay		882.64	26341.22	

	Rate	Hours	This Period	YTD
Tax Deductions				
Federal Tax		64.38	1483.81	
PA Unemployment		0.52	15.80	
Philadelphia		34.22	1023.19	
Social Security		52.37	1532.34	
Medicare		12.25	358.37	
PA State Tax		25.89	757.17	
Total Tax Deductions		189.63	5170.68	

	Rate	Hours	This Period	YTD
Imputed Income				
Group Life		1.39	52.34	

Earnings Statement

Page 001 of 001
Period Beg/End: 10/20/2019 - 10/26/2019
Advice Date: 11/01/2019
Advice Number: 0564305230

mc Daniels, Lisa H
5433 upland way
Philadelphia, PA 19131

	This Period	YTD
Additional Deductions		
*A D and D	0.03	1.32
*Dental	3.60	158.40
*Medical	32.65	1387.66
*Opt Life	2.02	86.02
*Vision	1.08	44.99
*TJX 401K	17.65	523.69
401K Loan	0.00	124.20
Dep Life Child	0.11	4.84
LTD	2.94	124.86
Gift Award Value	0.00	100.00
Total Deductions	60.08	2555.98
Net Pay	632.93	18614.56

Benefit Time	Balance	Use By
Vacation Hrs	132.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	6.00	
QTD Benefits Avg Hrs	41.40	

*Excluded from taxable wages

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VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM				
 <p>Marmaxx Operating Corp 770 Cochituate Road PO Box 9146 Framingham, MA 01701</p>		<p>Advice Number: 0564305230 Advice Date: 11/01/2019</p> <p>CHECK</p>		
<p>Deposited to the account of mc Daniels, Lisa H</p>		<p>Account Number XXXXXX3961</p>	<p>Trans ABA 01202084</p>	<p>Amount \$632.93</p>
<p>THIS IS NOT NON-NEGOTIABLE</p>				

PCSHJ1
Div 108 Loc 0736 Cost Center 3121

Document Page 5 of 8



Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Marital Status: Married
Exemptions/Allowances:
Federal: 00 \$0.00
State: 06 \$0.00
State Employed: PA
Resident State: PA

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 43.30

Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
Earnings				
Gift Award Reported		0.00	0.00	157.83
Holiday	17.00	7.00	119.00	709.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	3.30	84.15	947.27
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	25238.68
Vacation Pay		0.00	0.00	2233.41
Gross Pay		883.15	30215.10	

Tax Deductions				
Federal Tax		64.44	1743.42	
PA Unemployment		0.53	18.13	
Philadelphia		34.24	1173.43	
Social Security		52.40	1760.74	
Medicare		12.26	411.79	
PA State Tax		25.90	870.05	
Total Tax Deductions		189.77	5977.56	

Imputed Income				
Group Life		1.39	59.29	

Earnings Statement

Page 001 of 001
Period Beg/End: 11/24/2019 - 11/30/2019
Advice Date: 12/06/2019
Advice Number: 0878484413

Prince, Lisa H
516 N. Simpson
Philadelphia, PA 19151

Additional Deductions			
*A D and D		0.03	1.47
*Dental		3.60	176.40
*Medical		32.65	1550.91
*Opt Life		2.02	96.12
*Vision		1.08	50.39
*TJX 401K		17.66	601.16
401K Loan		0.00	124.20
Dep Life Child		0.11	5.39
LTD		2.94	139.56
Gift Award Value		0.00	100.00
Total Deductions		60.09	2845.60
Net Pay		633.29	21391.94

Benefit Time	Balance	Use By
Vacation Hrs	88.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	10.00	
QTD Benefits Avg Hrs	43.01	

*Excluded from taxable wages

VERIFIED DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM



Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Advice Number: 0878484413

Advice Date: 12/06/2019

Deposited to the account of
Prince, Lisa H

Account Number: **XXXXXXXX3964**
Checking
Trans ABA: 031202084
Amount: \$633.29

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Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Marital Status: Married
Exemptions/Allowances:
Federal: 00 \$0.00
State: 06 \$0.00
State Employed: PA
Resident State: PA

For inquiries on this statement please call: 508-390-1000

Total Hours Worked: 44.08

Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
Earnings				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	4.08	104.04	724.14
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	23238.97
Vacation Pay		0.00	0.00	2080.41
Gross Pay		784.04	27720.26	

	Rate	Hours	This Period	YTD
Tax Deductions				
Federal Tax		52.79	1568.28	
PA Unemployment		0.47	16.63	
Philadelphia		30.41	1076.69	
Social Security		46.25	1613.13	
Medicare		10.81	377.26	
PA State Tax		22.86	797.09	
Total Tax Deductions		163.59	5449.08	

	Rate	Hours	This Period	YTD
Imputed Income				
Group Life		1.39	55.12	

EMPLOYEE ID
990372064

Earnings Statement

Page 001 of 001
Period Beg/End: 11/03/2019 - 11/09/2019
Advice Date: 11/15/2019
Advice Number: 0690693566

mc Daniels, Lisa H
5433 upland way
Philadelphia, PA 19131

	This Period	YTD
Additional Deductions		
*A D and D	0.03	1.38
*Dental	3.60	165.60
*Medical	32.65	1452.96
*Opt Life	2.02	90.06
*Vision	1.08	47.15
*TJX 401K	15.68	551.27
401K Loan	0.00	124.20
Dep Life Child	0.11	5.06
LTD	2.94	130.74
Gift Award Value	0.00	100.00
Total Deductions	58.11	2668.42
Net Pay	562.34	19602.76

Benefit Time	Balance	Use By
Vacation Hrs	97.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	7.00	
QTD Benefits Avg Hrs	40.78	

*Excluded from taxable wages

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TJX
Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Deposited to the account of
mc Daniels, Lisa H

Account Number
Checking XXXXXXXX3961

Advice Number: 0690693566

Advice Date: 11/15/2019

Amount
\$562.34

THIS IS NOT A CHECK
NON-NEGOTIABLE



*Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701*

Marital Status: Married
Exemptions/Allowances:
Federal: 00 \$0.00
State: 06 \$0.00
State Employed: PA
Resident State: PA

For inquiries on this statement please call: 508-390-1000
Total Hours Worked: 45.45
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
Earnings				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime	25.50	5.45	138.98	863.12
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	40.00	680.00	23918.97
Vacation Pay		0.00	0.00	2080.41
Gross Pay			818.98	28539.24

Tax Deductions		
Federal Tax	56.89	1625.17
PA Unemployment	0.49	17.12
Philadelphia	31.76	1108.45
Social Security	48.42	1661.55
Medicare	11.33	388.59
PA State Tax	23.93	821.02
Total Tax Deductions	172.82	5621.90

Imputed Income 1.39 56.51
Group Life

TJ-maxx Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Deposited to the account of
Prince Lisa H

Account Number

Advice Number: 0753345909

Advice Date: 11/22/2019

ABA Amour
2004 2007

NON-NEGOTIABLE

Period Beg/End: 11/10/2019 - 11/16/2019
Advice Date: 11/22/2019
Advice Number: 0753345909

Prince, Lisa H
516 N. Simpson
Philadelphia, PA 19151

	This Period	YTD
Additional Deductions		
*A D and D	0.03	1.41
*Dental	3.60	169.20
*Medical	32.65	1485.61
*Opt Life	2.02	92.08
*Vision	1.08	48.23
*TJX 401K	16.38	567.65
401K Loan	0.00	124.20
Dep Life Child	0.11	5.17
LTD	2.94	133.68
Gift Award Value	0.00	100.00
Total Deductions	58.81	2727.23
Net Pay	587.35	20190.11

Benefit Time	Balance	Use By
Vacation Hrs	97.44	05-SEP-20
Floating/Personal Hrs	13.75	05-SEP-20
Sick Hrs	8.00	
QTD Benefits Avg Hrs	41.45	

*Excluded from taxable wages



*Marmaxx Operating Corp
770 Cochituate Road
PO Box 9146
Framingham, MA 01701*

Marital Status: Married
Exemptions/Allowances:
Federal: 00 \$0.00
State: 06 \$0.00
State Employed: PA
Resident State: PA

For inquiries on this statement please call: 508-390-1000
Total Hours Worked: 37.63
Basis of Pay: Hourly

	Rate	Hours	This Period	YTD
Earnings				
Gift Award Reported		0.00	0.00	157.83
Holiday		0.00	0.00	590.38
Pers Day		0.00	0.00	173.26
Overtime		0.00	0.00	863.12
Sick Pay		0.00	0.00	755.27
TJX Time Entry	17.00	37.63	639.71	24558.68
Vacation Pay	17.00	9.00	153.00	2233.41
Gross Pay			792.71	29331.95

Tax Deductions		
Federal Tax	53.81	1678.98
PA Unemployment	0.48	17.60
Philadelphia	30.74	1139.19
Social Security	46.79	1708.34
Medicare	10.94	399.53
PA State Tax	23.13	844.15
Total Tax Deductions	165.89	5781.79

Imputed Income
Group Life 1.39 57.90

Employee ID
000703 Desc Main
Entered 09/10/2011 11:33:45

Earnings Statement

Period Beg/End: 11/17/2019 - 11/23/2019
Advice Date: 11/29/2019
Advice Number: 0811889451

Prince, Lisa H
516 N. Simpson
Philadelphia, PA 19151

	<u>This Period</u>	<u>YTD</u>
Additional Deductions		
*A D and D	0.03	1.44
*Dental	3.60	172.80
*Medical	32.65	1518.26
*Opt Life	2.02	94.10
*Vision	1.08	49.31
*TJX 401K	15.85	583.50
401K Loan	0.00	124.20
Dep Life Child	0.11	5.28
LTD	2.94	136.62
Gift Award Value	0.00	100.00
Total Deductions	58.28	2785.51
Net Pay	568.54	20758.65

Benefit	Time	Balance	Use By
Vacation Hrs		88.44	05-SEP-20
Floating/Personal Hrs		13.75	05-SEP-20
Sick Hrs		9.00	
QTD Benefits Avg Hrs		42.10	

*Excluded from taxable wages

Marmaxx Operating Corp.
770 Cochituate Road
PO Box 9146
Framingham, MA 01701

Deposited to the account of
Prince Lisa H

Account Number	Transit ABA	Amount
Checking XXXXXXXX3963	051202084	\$568.54

Advice Number: 0811889451
Advice Date: 11/29/2019

11/29/2019
CHECK

NON-NEGOTIABLE